

<b>ORDER FOR SUPPLIES AND SERVICES</b>				<b>IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution</b>		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/02/2011		2. ORDER NUMBER		3. CONTRACT NUMBER GS05T11BMD0015		4. ACT NUMBER A22121831	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Brandon N Perdue N ASK INC 3877 FAIRFAX RIDGE RD STE 450C Fairfax, VA 22030 United States (703) 715-7909					8. TYPE OF ORDER A. PURCHASE		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 00 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION A. Small Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 5		12. REMITTANCE ADDRESS (MANDATORY) N ASK INC 3877 Fairfax Ridge Road			13. SHIP TO(Consignee address, zip code and telephone no.) Debra Templeton		

Eben Greybourne 230 S. Dearborn ST., RM #3280 Chicago, IL 60604 United States (312) 886-3811	Suite 450 Fairfax,VA 22030 United States	NASIC/XPQ 4180 Watson Way Wright Patterson AFB, OH 45433 United States (937) 522-2412	
<b>14. PLACE OF INSPECTION AND ACCEPTANCE</b> Debra1 Templeton NASIC/XPQ 4180 Watson Way Wright Patterson AFB, OH 45433 United States		<b>15. REQUISITION OFFICE (Name, symbol and telephone no.)</b> Benny Reyes GSA Region 5 2900 Presidential Dr., Suite 190 Fairborn, OH 45324 United States (937) 431-5530	
<b>16. F.O.B. POINT</b> Destination	<b>17. GOVERNMENT B/L NO.</b>	<b>18. DELIVERY F.O.B. POINT ON OR BEFORE 07/31/2016</b>	<b>19. PAYMENT/DISCOUNT TERMS</b> NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
<p align="center"><b>20. SCHEDULE</b></p> <p>Solicitation Reference: ITSS # 5TP57100280          Project Title: Signals Intelligence (SIGINT) Engineering Support Services II (SESS II)          Contract Type: Indefinite Delivery/Indefinite Quantity</p> <p><b>1. CONTRACT AWARD</b></p> <p>This award is for Signals Intelligence (SIGINT) Engineering Support Services II (SESS II). This award is made in response to an open market solicitation advertized in FedBixOpps, GSA ITSS Solicitation Number 5TP57100280. This procurement falls under NAICS 541330 ' Engineering Services, Product Service Code B538 ' Intelligence Studies, Federal Supply Class/Service Code AD90 ' R&amp;D-Other Defense.</p> <p><b>2. PROPOSAL ACCEPTANCE AND INCORPORATED DOCUMENTS</b></p> <p>The N-Ask, Inc. proposal entitled 'National Air and Space Intelligence Center (NASIC) Signals Intelligence (SIGINT) Engineering Support Services (SESS II) dated, 28 April, 2011, which includes the technical, price schedule, and associated provisions, submitted in response to GSA RFQ 5TP57100280, is hereby accepted and incorporated into this contract by reference. The solicitation, referenced above (including the PWS and attachments), is also incorporated into this award by reference.</p> <p><b>3. CONTRACT TYPE</b></p> <p>This is a Indefinite Delivery / Indefinite Quantity (IDIQ) contract. Funded task orders will be placed under this contract for all deliverables. The Contractor shall perform under this contract upon receipt of a valid order containing all appropriate order information. Orders will be placed in accordance with the ordering instructions found in Paragraph H.9 of this contract.</p> <p><b>4. PRICE CEILING CHANGE</b></p>			

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the ceiling amount of this contract, which is currently set at \$40,000,000.00. The Government shall not place and the Contractor shall not accept orders in excess of this ceiling amount. The Government is not obligated to pay the Contractor for any costs in excess of the total ceiling amount of this contract, whether incurred during the course of the contract or as a result of termination for cause.

5. CHANGE ORDERS - Change orders, if issued, shall not be considered an authorization to exceed the contract ceiling amount unless they contain a statement specifically authorizing an increase in the ceiling amount.

### 3. SCHEDULE OF ITEMS AND PRICES SUMMARY

The schedule of items and prices for this contract is the schedule of items and prices set forth in the Contractor's price proposal. Labor rates proposed for task order work and subsequently billed shall not exceed the labor rates set forth in this contract; however, the Contractor is encouraged to offer discounts. Amounts proposed in task orders for travel and material shall not exceed the ceiling amounts shown in the schedule of items and prices.

Individual task orders may include line items for delivered services or items rather than this contract's labor categories. When this is the case, the Contractor shall support proposed task order line item prices by providing labor hour category and rate backup information.

### 4. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal and as further detailed in Task Orders. No work shall be performed unless and until authorized in a task order. The Contractor shall provide all deliverables as set forth in both task orders and in this contract Section F.

### 5. PERIOD OF PERFORMANCE

This is a five year contract. Task orders can be placed under this contract at any time during the five year life of this contract in accordance with the ordering instructions.

### 8. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in individual task orders.

### 8. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

### 9. FUNDING

Each task order placed under this contract will be individually funded. Any funds placed on this contract will be for temporary administrative purposes, only, to cover the minimum order guarantee or to facilitate task order funding. Should any Time and Material or Labor Hour task orders be incrementally funded the following provision shall apply.

## Incremental Funding ' Time and Materials/Labor Hours

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

## 10. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website <http://it-solutions.gsa.gov> or call the contact referenced in Block 15, above.

## 11. CONTRACTOR'S POINT OF CONTACT (as prescribed in Section G, Paragraph G 1.7)

Joe Harris, VP, COO  
N~Ask, Inc.  
3877 Fairfax Ridge Road, Suite 450, Fairfax, VA 22030  
[jharris@n-ask.com](mailto:jharris@n-ask.com)  
(703) 715-7909 Extension:211  
(703) 766-8656

## 12. INVOICING AND PAYMENT INFORMATION

### THE FOLLOWING PROCEDURES MUST BE FOLLOWED TO ENSURE TIMELY PAYMENT:

Copies of all invoices must be submitted to BOTH the GSA Information Technology Solutions Shop (ITSS) for client acceptance and the GSA Finance Office for payment.

A. To submit your invoice to ITSS for client acceptance, follow these steps.

1. Log onto the internet, URL <http://it-solutions.gsa.gov>.
2. Log into ITSS using your assigned username and password.
3. Once logged in, click on 'Create Support Documents'.
4. Once in the Create Support Documents field, you will see a list of awarded task order numbers

and a pull down menu that reads <

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Signals Intelligence (SIGINT) Engineering Support Services II (SESSI) - IDIQ	1	lot	\$10,000.00	\$10,000.00

<b>21. RECEIVING OFFICE</b> <i>(Name, symbol and telephone no.)</i> HQ NAIC, (937) 522-2412		<b>TOTAL From 300-A(s)</b>	
<b>22. SHIPPING POINT</b> Specified in QUOTE	<b>23. GROSS SHIP WT.</b>	<b>GRAND TOTAL</b>	<b>\$10,000.00</b>
<b>24. MAIL INVOICE TO:</b> <i>(Include zip code)</i> Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States	<b>25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support	<b>25B. TELEPHONE NO.</b> 816-926-7287	
	<b>26A. NAME OF CONTRACTING/ORDERING OFFICER</b> <i>(Type)</i> Eben Greybourne	<b>26B. TELEPHONE NO.</b> (312) 886-3811	
	<b>26C. SIGNATURE</b> Eben Greybourne 08/02/2011		
<b>GENERAL SERVICES ADMINISTRATION</b>	<b>1. PAYING OFFICE</b>	<b>GSA FORM 300</b> (REV. 2-93)	